

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 17010		Statutory Due Date	10/19/2002
Committee to Elect Eric Knoernschild				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Audited	Committee Type	County Candidate - Attorney	Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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8/16/2002	N/A	SYCAMORE PRINTING	Advertising	\$484.71
	Check # 1001	2100 SYCAMORE STREET MUSCATINE, IA 52761	CAMPAIGN BROCHURES	
8/20/2002	N/A	State of Iowa	Campaign Merchandise	\$27.07
	Check # 1002	Secretary of State A/R Hoover Building Des Moines, IA 50319	Records read, labels, special forms charge, shipping & handling.	
8/27/2002	N/A	MUSCATINE JOURNAL	Advertising	\$587.44
	Check # 1007	301 EAST 3RD STREET MUSCATINE, IA 52761	PRINT ADVERTISING	
9/3/2002	N/A	THOMAS L. LAMBERT, P.C.	Office Supplies	\$28.42
	Check # 1003	227 MULBERRY AVENUE, SUITE B MUSCATINE, IA 52761	DEPOSIT ONLY" STAMP ORDERED FROM DES MOINES	

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9/16/2002	N/A	ERIC KNOERNSCHILD	Advertising	\$829.25
	Check # 1004	300 EAST 2ND STREET, SUITE 301 MUSCATINE, IA 52761	REIMBURSED FOR 500 SIGNS ORDER FROM ZEEZ INC.	
9/26/2002	N/A	KWPC/KWCC RADIO	Advertising	\$458.64
	Check # 1005	3218 MULBERRY AVENUE MUSCATINE, IA 52761	RADIO ADVERTISEMENT	
9/27/2002	N/A	INDEX PRINTING CO	Advertising	\$252.00
	Check # 1006	104 EAST THIRD STREET WEST LIBERTY, IA 52776	PRINT ADVERTISING.	
10/1/2002	N/A	ADVOCATE NEWS	Advertising	\$168.00
	Check # 1008	P.O. BOX 40 WILTON, IA 52778	PRINT ADVERTISING	

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10/1/2002	N/A	STACY PRINTING CO	Postage, Shipping, Delivery	\$600.00
	Check #	3256 180TH STREET	POSTAGE FOR BROCHURES.	
	1009	MUSCATINE, IA 52761		

Total Amount	\$3,435.53
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